

PUBLIC TRANSPORTATION DIVISION
Capital Construction Grant - Reimbursement Request
Regional Mobility Grant Program

RECEIVED
NOV 06 2019
Public Transportation Office

Organization Name: Spokane Transit Authority
Mailing Address: 1230 West Boone Ave
City, State, and Zip: Spokane WA 99201-2686
Statewide Vendor #: 91-1151502

Invoice Date: 9/30/2019
Grant Agreement #: GCB2302
Invoice Number: 0919 GCB2302
Final Request? No

Project Title: West Plains Transit Center

Project Phase - Design (Preliminary Engineering)

Gross Expenses	Local Funds	Amount Requested
0.00	0.00	0.00

Project Phase - Right of Way

Gross Expenses	Local Funds	Amount Requested
		0.00

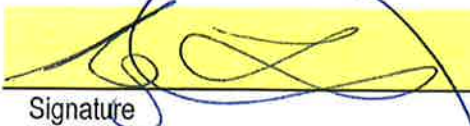
Project Phase - Construction

Gross Expenses	Local Funds	Amount Requested
143,301.00	0.00	143,301.00

Total from all Phases (will compute automatically)

Gross Expenses	Local Funds	Total Requested Reimbursement
143,301.00	0.00	143,301.00

I hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.

 10/29/2019
Signature Date

Monique Liard CFO
Print Name of Signatory and Title

Email a scan of the signed original with all supporting documents to
PTDInvoices@wsdot.wa.gov and Cc to the assigned Community Liaison
Subject: GCB2302 0919 Spokane Transit Authority

For WSDOT Only:

Job Number	Work Op	Obj.	Org. Code	Amount	Voucher #
				143,301.00	

Reviewed by:  11/13/19
Capite 1 Community Liaison Date
Approved by: 
Business Services Staff Date



CERTIFICATION: I hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described herein, or contracted for and that this is a just, due, and unpaid obligation of the Spokane Transit Authority and that I am authorized to authenticate and certify to said claim.

BILLING INVOICE/CUSTOMER STATEMENT

Invoice Number: RE-313-ATB90813047

Invoice Date: 8/13/2019

Due Date: 9/20/2019

Customer: *****1502

TOTAL AMOUNT DUE: \$12,144.98

Project: GCB3134R

AMOUNT DUE THIS INVOICE: \$12,144.98

Project Title: I 90 MEDICAL LAKE I/C GEIGER

SPOKANE TRANSIT AUTHORITY
1230 W BOONE AVE
SPOKANE WA 99201-2686

Make Check Payable & Mail To:
DEPT OF TRANSPORTATION
CASHIER
P.O. BOX 47305
OLYMPIA WA 98504-7305

Direct Inquiries To:
SANTIAO@WSDOT.WA.GOV
360-705-7524

Return top portion along with payment

Current Billing Period: 07/01/2019 To 07/31/2019

Work Order	Description	Line Amount	Total
00942504	CONSTRUCTION-CAPS PMTS TO PRIM	\$2,268.16	
	CONSTRUCTION SUBTOTAL		\$2,268.16
00942562	GENERAL PROJECT MANAGEMENT	\$3,020.98	
00942562	TRAVEL TO/FROM OFFICE/JOBSITE	\$30.60	
00942562	GENERAL OFFICE FUNCTIONS	\$5.58	
00942562	SURVEYING (ALIGNMT,ELEV,X-SEC)	\$1,581.89	
00942562	HQ GEOTECH ENG & GEOLOGY SRVCS	\$98.05	
00942562	WORK DRAWS,PLAN CHK,DATA PREP	\$1,690.34	
00942562	PROGRESS/FINAL ESTIMATES/RECDS	\$315.87	
00942562	PREPARATION OF CHANGE ORDERS	\$11.65	
00942562	INSPECTION (SURFACE & PAVE)	\$830.26	
00942562	INSPECTION (STRUCTURES)	\$7.24	
00942562	INSPECTION (GENERAL)	\$292.90	
00942562	ENVIRONMENTAL(INSPEC & SURVEY)	\$29.35	
00942562	TESTING (ROADWAY MATERIALS)	\$682.20	
	CONSTRUCTION ENGINEERING SUBTOTAL		\$8,596.91
00942504	INDIRECT COST RATE	\$267.19	
00942562	INDIRECT COST RATE	\$1,012.72	
	OTHER CHARGES SUBTOTAL		\$1,279.91
	AMOUNT DUE THIS INVOICE		\$12,144.98